CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for Public reporting burden for this collection of information is estimated to average 110 nours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services; Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT		C. CAT	TEGORY:	тм	_ OTHER						
D. SYSTEM/ITEM		I	E. CONTRACT/PR NO.		F. CONTR								
NAVY FLAK VEST			N00024-98-N)4	1	PETITIVE						
1. DATA ITEM NO. 2. TITLE OF DATA ITEM						3. SUBTITL	E						
COO1 ENGINEERING CHANGE PROPOSAL													
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639B			5. CONTRACT REFERENCE CLIN 0003				6. REQUIRING OFFICE SEA 03G2						
7. DO 250 REQ <i>LT</i>	9. DIST STATEMENT REQUIRED	10. FREQUE			12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF				ENT		b.	COPIES				
A				13. DATE OF SUBSEQUENT SUBMISSION SEE 16			a. ADDRESSEE	Draft	L	nal			
16. REMARKS	<u>l</u>			SEL	2 10	-	DCMAO (QAR	2)	Reg 1	Repro			
Block 4: F	Rep <mark>lace paragr</mark> aph	7.1 with	the following,	"This	Data Item		SEA 024	7	 				
Description	n (DID) contains i	he conten	t requirements	for en	gineering				1				
changes."	Replace paragrap	oh 10.2 wi	ith the followir	ng, "Fo	ormat and		SEA 03G1		1				
content. I	Engineering Chan fo <mark>rmat and</mark> shall	ge Propos contain th	als (ECPs) sha e following inf	all be p formati	repared in Ion as a	!	SEA 03F21		1				
minimum:													
1. Origina	ator of Request - N	lame/Phoi	ne No./Date pi	repared	<i>1</i> .								
2. Reques	ted Priority - Eme	rgency =	48 hours, Urg	gent =	15 calendo	ar			+				
3. Title of	ine = 30 calendar Changa	days.											
		Change (S	Supporting doc	aum ant	ation such								
4. Description of Proposed Change (Supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed								ļ					
to clarfy/justify the change request shall be included.)									T				
 Need for Change. Effect on Delivery Schedule. Effected Documentation and Extent of Revision. Cost to government and Explanation or Cost Savings with offer 							· · · · · · · · · · · · · · · · · · ·		┼	-			
									<u> </u>				
of consider													
of consideration to the Government.									 				
Block 8: Approval shall be based upon the completeness of the									<u> </u>				
request and	d its technical mer	it. Allow	30 days for G	overnn	vne vent								
review. Al	ll ECPs will forwa	rded to N	AVSEA 02423	for ap	proval via								
review. All ECPs will forwarded to NAVSEA 02423 for approval via the DCMAO Quality Assurance Representative (QAR) for review of ECP									 	-			
classificati	on. The proposed	priority of	issigned by the	e Contr	actor				ļ!				
will stand	unless the Govern	ment has c	ı valid reason	for cha	inging								
the priority	y. Approval/Resol	ution/Acti	on required fo	or the E	ECP								
shall be sent to the Contractor via separate letter.									 				
Block 10: Whenever engineering changes are required. Block 12 and 13: Requests for ECPs shall be submitted within 45									<u> </u>				
days after the need is recognized or justification is available.													
The contractor shall not estimate ECP price on DD form 1423, blocks													
17 and 18.									1				
			 										
C DECIDED ON				· · · · · · · · · · · · · · · · · · ·			15. TOTAL -	$\rightarrow 0$	4	0			
G. PREPARED BY H. DATE				1	. APPROVE	D BY	ВУ			J. DATE			
G. Anderson 10/23/97 G. Anderson							10/2	10/23/97					

17. PRICE GROUP 18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services; Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A CONTRACT		T = 1 - 2	-			01.175C. 10	a the contract/rk No. 118	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BLOCK	٤.	
A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT		l	ATEGORY: DP	TM	OTHER				
D. SYSTEM/ITEM			E. CONTRACT/P	R NO							
NAVY FLAK	VEST		N00024-98-NR-53804 COMI			1	PETITIVE:				
1. DATA ITEM NO.		3. SUBTITE	E								
C002	REQUEST FOR I	DEVIATIO	ON .								
4. AUTHORITY (Dat	6. REQUIRING OFFICE										
DI-CMAN-800	640B		t No.) 5. CONTRACT REFERENCE CLIN 0003				SEA 03G1				
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY		12 N	ATE OF FIRST	SI DMISSION					
LT	REQUIRED	ASREQ	i		EE 16	SUBMISSION	14. DISTRIBUT	,			
8. APP CODE	N/A	11. AS OF I	DATE	13. DATE OF		LIENT	1	ь.	b. COPIES		
A	1071			St	JBMISSION		a. ADDRESSEE	Draft Final		al	
				SEE 16					Reg Repro		
16. REMARKS	_						DCMAO (QAR)		1		
Block 4: F	Replace paragraph n (DID) contains i	7.1 with	the following:	"This	Data Item	ı	SEA 024		1		
for deviation	on." Replace para	agraph 10.	i requirements .2 with the fol	jor re Iowin	equests 2. "Format	t	SEA 03G1		1		
and Conter	nt. Requests for L	eviation s	hall be prepar	red in	o,		GE 4 02E27	-			
contractor	format and shall	contain the	e following inf	froma	tion as a		SEA 03F21		1		
minimum:											
1. Origina	ator of Request - N	lame/Phor	ie No./Date pi	repare	ed.			 			
2. Request	ted Priority - Eme	rgency =	48 hours, Urg	ent =	: 15 calend	lar		 			
days, Rout	ine = 30 calendar	r days.									
3. Recurir	ng Deviation - Yes	/No.						T			
4. Identify	which units are a	iffected by	lot number, se	erial i	numbers			-			
of the affec	cted units, etc.	•	•				•				
5. Title of	Deviation.										
6. Descrip	otion of Proposed	Deviation	(Supporting d	ocum	entation.						
such as dro	awings, sketches, e	calculatio	ns, or financia	il ana	lvsis.	,	i				
needed to	clarify/justify the d	leviation r	equest shall be	e incli	uded.)						
	or Deviation.		-		,			1			
8. Effect on Delivery Schedule.											
9. Effected documentaion and Extent of revision.											
10. Cost to government with Explanantion or Cost Savings with offer								-			
of consideration to the Government.											
Block 8: A	lpproval shall be l	based upor	the completer	ness c	f the			+			
request and	d its technical mer	it. Allow	30 days for G	overn	ment		 				
	ll deviations will b										
approval v	ia the DCMAO Qi	uality Assu	rance Represe	entativ	e (QAR) fo	o r	-	 			
review of Deviation classification. The proposed priority assigned							· · · · · · · · · · · · · · · · · · ·				
by the Contractor will stand unless the Government has a valid											
reason for changing the priority. The Government will inform the							+				
Contractor when the priority of a deviation has changed.											
Approval/Resolution/Action required for the deviation shall be sent											
to the Contractor via separate letter.										-	
Block 10: Whenever deviations are required.											
Block 12 a	ys after ne	eed for deviation is identified				15. TOTAL ———	0	4	0		
G. PREPARED BY			H. DATE		I. APPROVE	D BY		J. DA	TE		
G. Anderson			10/23/97 G. Anderson			son		ı	10/23/97		
G. Amerson							120,2	10/23/7/			

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Page 3 of 3 Pages

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:						
0004		С		TDP	TDP TM OTHER					
D. SYSTEM/ITEM E.				E. CONTRACT/PR NO. F. CONTR		ACTOR				
NAVY FLAK VEST N00024-98-N										
1. DATA ITEM NO.	2. TITLE OF DATA IT				3. SUBTITE	.E				
COO3 REQUEST FOR WAIVER										
4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE						6. REQUIRING OFFICE				
DI-CMAN-80	641B		CLIN 0003			SEA 03G2				
7. DD 250 REQ 9. DIST STATEMENT 10. FREQ LT REQUIRED ASRE						14. DISTRIBL	ЛION			
8. APP CODE		ASREQ		SEE BLK 16			T b	b. COPIES		
O. APP CLUE	PP CODE N/A 11. AS OF DATE			13. DATE OF SUBSECTION	LUENT	a. ADDRESSEE	<u></u>		Final	
Α				SEE 16			Draft		Repro	
16. REMARKS				<u> </u>		DCMAO (QAR)	†	1	1	
Block 4: F	Replace paragraph n (DID) contains t	7.1 with	the following,	"This Data Item	1	SEA 024		1	 	
for waiver.	." Replace paragi	raph 10.2	with the follow	wing, "Format		SEA 03G1		1		
and Conte	nt. Requests for V	Vaivers sl	all be prepare	d in contractor		SEA 03F21	+	 ,	 	
format and	l shall contain the	following	g information a	is a minimum:		SEA USF 21		1	├	
1. Origina	ntor of Request - N	Name/Pho	ne No./Date pi	repared.						
2. Reques	ted Priority - Eme	rgency =	48 hours, Urg	gent = 15 calend	lar					
	ine = 30 calendar						+		 	
	ing Waiver - Yes/N								<u> </u>	
4. Descrip	otion of Proposed	Change (Supporting doc	cumentation, suc	h					
to clarify/i	gs, sketches, calcu ustify the waiver r	iaiions, o	r Jinanciai and	ilysis, needed			_			
5. Need for				 						
6. Effect of										
7. Effected										
8. Cost to										
of consider		 								
Block 8: A	ipproval shall be t	hased una	n the complete	nace of the						
request and	d its technical mer	it. Allow	30 days for G	ness of the overnment						
review. Al										
the DCMA		1								
waiver clas			ļ							
Contractor										
changing ti										
waiver sha	ll be sent to the C	ontractor	via separate le	etter.		· · · · · · · · · · · · · · · · · · ·				
Block 10:										
Block 12 at		1	l							
days after i										
The contra blocks 17 a		+		-						
DIUCKS 17 a										
						15. TOTAL	· 0	4	0	
G. PREPARED BY			H. DATE	I. APPROVE	D AY	$\overline{}$	J. DA	TE	1	
G. Anderson 10/23/97 G. Anders					gn /	. 1.	10/23			
DD Form 1	1423-1, JUN	1 90	Prev	ious editions ar	e obsolet	e. Page	3 of		Pages	